

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – Industries & Commerce Department – Sanction of an amount of **Rs.88,172/-** to M/s.Sri Sai Stationery & General, Hyderabad towards supply of Stationary and Non-Stationary Items for use of Industries and Commerce Department - Sanctioned – Orders – Issued.

INDUSTRIES & COMMERCE (OP) DEPARTMENT

G.O.Rt.No. 68

Dated: 18-03-2017

Read the followings:

- 1) G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I.TFR) Dept., dt:21.10.2000.
- 2) Govt.Lr.No.89/OP/2017, dated:01.03.2017.
- 3) From M/s.Sri Sai Stationer & General, Hyderabad, Invoice No.095 & 004, dated:07.03.2017

O R D E R:-

Sanction is hereby accorded for payment of an amount of Rs.88,172/- **(Rupees Eighty eight thousand one hundred and seventy two only)** to M/s. Sri Sai Stationer & General, Hyderabad, towards supply of stationary and non-stationary items for the use of Ind. & Com. Dept during the financial year 2016-2017.

2. The amount sanctioned in Para (1) above shall be debited to the Head of Account "3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) – Industries and Commerce Department – 130 – Office Expenses – 132 – Other Office Expenses".
3. The Industries and Commerce (OP) Department shall draw the amount in favour of M/s. Sri Sai Stationery & General, Hyderabad and credit the same into their A/c.No.32170200000191, Bank of Baroda, Pujagutta Branch, Hyderabad.
4. This order does not require the concurrence of Finance Department as per orders inforce.

To
M/s. Sri Sai Stationery & General, H.No.7-1-304/7/5/A,
B.K.Guda, S.R.Nagar, Hyderabad-500 038
The Industries & Commerce (OP) Department,
The Deputy pay & Accounts Office, Secretariat, Branch, Hyderabad.
SF/SC.